

7/31/08

Mr. Donius,

As discussed with you on-site 7/29/08 the following tasks need to be completed by 8/30/08:

1) Contract with qualified removal contractors to address ash removal, septic and sump evaluation and post-removal confirmation. Job walk for bidders to be accomplished by 8/14/08 to allow adequate time for mobilization and task completion.

Mike Schwennesen will meet with your prospective bidders on-site to clarify the scope of work. Contact Mike directly at either 415-828-9419 or 760-451-0886. He is expecting to be on-site with your bidder(s) next week.

2) Septic/sump mapping service. You indicated that you have a firm in mind to accomplish this task. Access to the septic system will be necessary by your removal contractor for the purposes of inspection and possible sampling. With this in mind, the mapping service needs to be accomplished very soon. In addition to informing me of the schedule for this activity, you are to contact Tribal EPA Director Kristie Orosco so that a Tribal EPA presence for this activity can be arranged. Ms. Orosco can be reached at 760-749-1051 or 760-801-4932.

3) Final report for the recent sampling activity (Marc Boogay and Associates) - ensure this is simultaneously provided to me, Mike Schwennesen and Ms. Orosco. Ms. Orosco's mailing address is: 33750 Valley Center Road, P.O. Box 68, Valley Center, California 92082.

4) Mike Schwennesen will have additional data from the samples collected on 7/29/08 which will be useful in discussions with your removal contractor. He will advance this information to you electronically and by telephone (if necessary) when received.

Completion deadline is 8/30/08. While preferable, it is not necessary to have a final draft of the sampling report prior to contractor job walks.

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